

DECLARATION UNDER 37 C.F.R. 1.131 / Patrick S. Cunningham
SERIAL NO: 09/777,353

EXHIBIT A

Application for Payment Software

1. Setup
 - a. Builder
 - b. Vendor/Contractor Setup
 - c. Work Item Setup
 - d. Project Setup
 - e. Lender Setup
2. Projects
 - a. Change Orders
 - b. Application For Payment

1. Builder Setup
 - a. General name, address, telephone #'s, e-mail
 - b. Insurance expiration: W/C & GL
 - c. License #
2. Vendor/Contractor Setup
 - a. General name, address, telephone #'s, e-mail
 - b. Insurance expiration: W/C & GL
 - c. License #
 - d. Work item maximum of 10
3. Work Item Setup
 - a. Work item description
4. Project Setup
 - a. Project subdivision, lot #, address, county, tax rate
5. Lender Setup
 - a. a. General name, address, telephone #'s, e-mail
6. Change Orders
 - a. Change order for contingency line item only
 - b. Description for CO
 - c. CO number
 - d. Print: Hard Copy, Finished
 - e. Automatic rolls to next CO# when "Finished" is pressed
 - f. Ability to print to a fax through modem
7. Application for Payment
 - a. Setup: Identify work items, project, vendors/contractors, amounts
 - b. If a vendor/contractor is not input then a "Budget" amount is setup
 - c. Print: Worksheet, Hard Copy, Lien Waivers, Finished

- d. Specify # of copies to print
- e. Ability to print to a fax through modem
- f. Contingency work item hard programmed
- g. Sales tax work item hard programmed
- h. Builder and contractor/vendor expiration of insurance report
- i. Automatic rolls to next application # when "Finished" is pressed